

PURCHASE ORDER
PHILIPPINE CASUALTY CENTER

PO No: **2019-03-0156**
 Date: **March 18, 2019**
 Office of Procurement

Buyer: **PHILIPPINE CASUALTY CENTER**
 Address: **1007 JUAN DEL ROSARIO DRIVE, BANGALIPAN, CALABARZON, PHILIPPINES**
 Contact: **0917-881-1111**
 Fax: **0917-881-1111**

Delivery Terms: **2 weeks**
 Payment Terms: **30 days upon full delivery**

Item No.	Qty	Description	Unit Cost	Amount
1	1	1000 pieces of 100% cotton white fabric	₱4,300.00	₱4,300.00
2	7	1000 pieces of 100% cotton white fabric	₱1,770.83	₱12,395.81
3	3	1000 pieces of 100% cotton white fabric	₱2,954.90	₱8,864.70
4	3	1000 pieces of 100% cotton white fabric	₱1,447.42	₱4,342.26
5	3	1000 pieces of 100% cotton white fabric	₱3,200.00	₱9,600.00
6	3	1000 pieces of 100% cotton white fabric	₱1,871.11	₱5,613.33
7	3	1000 pieces of 100% cotton white fabric	₱1,763.84	₱5,291.52

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 CC Procurement
 APR 14 2019

RECEIVED
 MARCH 21 2019

APR 07 2019

PHILIPPINE CASUALTY CENTER
 1007 JUAN DEL ROSARIO DRIVE, BANGALIPAN, CALABARZON, PHILIPPINES
 CONTACT: 0917-881-1111

Very True Yours,
 [Signature]
 Authorized Official

PHILIPPINE CASUALTY CENTER
 Office of the Auditor
 RECEIVED
 MAY 21 2019
 BY: [Signature] 3:47 PM

PHILIPPINE CASUALTY CENTER
 Office of the Auditor
 RECEIVED
 MAY 21 2019
 BY: [Signature] 3:47 PM



Department of Agriculture
PHILIPPINE CARABAO CENTER
 CARMEN WEST, ROSARIO, PANGASINAN

NOTICE OF AWARD

15 MAR 2019

MARIO A. GAMBOA
 MBP POWER AND STEEL SERVICES
 Carmen West, Rosario, Pangasinan

Dear Mr. Gamboa:

Please be informed that based on the result of our evaluation of your offer to undertake the SUPPLY AND DELIVERY OF CLEANING CHEMICALS FOR PCC HOSTEL with a total contract Price amounting to FORTY-ONE THOUSAND THREE HUNDRED NINETY FIVE PESOS AND 81,500 (P41,395.81) and as per delivery schedule indicated in your quotation, we are happy to notify you that your offer is acceptable to us and hereby awarded you the project.

Item No.	Qty	Unit	Item Description	Unit Cost	Total Cost
2	1	gal	Carpet Shampoo (SU) Johnson Diversey	P 4,909.99	P 4,909.99
3	2	gal	Handcap (SU) Johnson Diversey	1,222.83	2,445.66
4	3	gal	Scaler for Resilient Flooring Use (SU) Johnson Diversey	2,954.40	8,863.20
5	3	gal	No-Rinse Floor Cleaner (SU) Johnson Diversey	1,487.11	4,537.26
6	3	gal	Complete Floor Finish (SU) Johnson Diversey	3,295.00	9,885.70
7	3	20l	Washroom Disinfectant (SU) Johnson Diversey	1,876.56	5,629.68
8	1	gal	Floor Care Polish (SU) Johnson Diversey	1,785.44	5,329.32
			TOTAL		P 41,395.81

In view thereof, kindly signify your conform to the above by affixing your signature on the space provided below.

Very truly yours,

Mario A. Gamboa
MARIO A. GAMBOA
 Executive Director

Conformed: *Mario A. Gamboa*
MARIO A. GAMBOA
 (Subscriber/Authorized Representative)

Date: **APRIL 25, 2019**



PHILIPPINE CARABAO CENTER

NOTICE TO PROCEED

18 MAR 2019

MAURIO A. GONZALEZ

Chief, Power and Still Services
Carabao West, Negros, Pangasinan

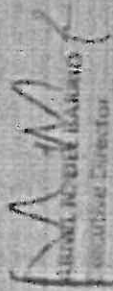
Dear Mr. Gonzales:

The attached Contract Agreement/ Purchase Order being best approved, is to be, by all means, for the supply and delivery of **CLEARING CHEMICALS FOR PEST CONTROL**, attached upon acknowledgment of this notice, subject to such additional time for the completion of the work as may be allowed by the Agency.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the implementation schedule.

Please get knowledge, insight and acceptance of this notice by signing both copies in the space provided herein. Upon this, you are to return the original to the Philippine Carabao Center.

VERY TRULY YOURS,


RAMON J. DEL BARRIO
Executive Director

ALCERON WAGNER


ALCERON WAGNER

Chief, Power and Still Services

Date **04-23-2019**



RECOMMENDING AWARD OF CONTRACT FOR THE SUPPLY AND DELIVERY OF CLEANING CHEMICALS

WHEREAS, on 4 January 2019, Executive Director ARNEL N. DEL BARRIO, as Head of Procuring Entity (HOPE), approved the Annual Procurement Plan (APP) FY-2019 of the PCC HOSTEL, upon favorable recommendation of the Bids and Awards Committee (BAC);

WHEREAS, included in the APP is the **SUPPLY AND DELIVERY OF CLEANING CHEMICALS** to be undertaken through Section 53.9 (Small Value Procurement) of the Revised Implementing Rules and Regulations of Republic Act No. 9184 under the Revolving Fund;

WHEREAS, the **SUPPLY AND DELIVERY OF CLEANING CHEMICALS** has the following Approved Budget for the Contract (ABC) as follows:

Item No.	Item Description	ABC per Line Item/Lot (P)
1	SUPPLY AND DELIVERY OF CLEANING CHEMICALS (as per attached list)	P 72,250.00

WHEREAS, on 5 March 2019, the BAC thru its Secretariat/Procurement Office, initiated the procurement activity by sending/posting Request for Quotation (RFQs) to PhilGEPS/various suppliers;

WHEREAS, the following suppliers have submitted their respective quotations, viz:

1. NCH Philippines, Inc.
2. MBP Power and Steel Services

WHEREAS, the Technical Working Group (TWG) determined that based on the financial proposal submitted by the various suppliers, the following list of suppliers has submitted the lowest calculated quotation as follows:

1. NCH Philippines, Inc.- item no. 1 (as per attached list)
2. MBP Power and Steel Services – item nos. 2-8 (as per attached list)

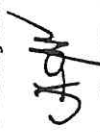


WHEREAS, upon review and evaluation of the compliance with the technical requirements of the end-user/project, the TWG recommended to declare the following list of suppliers as the lowest calculated and responsive quotation as follows:

1. NCH Philippines, Inc.- item no. 1 (as per attached list)
2. MBP Power and Steel Services – item nos. 2-8 (as per attached list)

WHEREAS, the report containing the results of the TWG evaluation is attached hereto and made an integral part hereof.

NOW, THEREFORE, WE the Members of the **BIDS AND AWARDS COMMITTEE** after duly considering the recommendations of the TWG, hereby resolve to recommend to the Head of the Procuring Entity for his considerations and approval the awards of the contract to the following suppliers:

a) **NCH PHILIPPINES, INC.** be awarded the contract for **SUPPLY AND DELIVERY OF CLEANING CHEMICALS (item no. 1)** in the amount of **Twenty Five Thousand Five Hundred Forty One Pesos & 60/100 (P 25,541.60); and**

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 Original copy attached of
 PO # 2019-03-0150

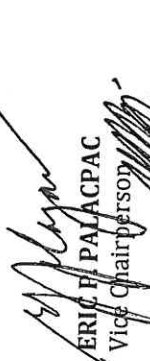
b) MBP POWER AND STEEL SERVICES be awarded the contract for SUPPLY AND DELIVERY OF CLEANING CHEMICALS (item nos. 2-8) in the amount of Forty One Thousand Three Hundred Ninety Five Pesos & 81/100 (P 41,395.81).


This resolution shall take effect immediately.

APPROVED this 15th day of March, 2019 at Philippine Carabao Center, National Headquarters and Gene Pool, Science City of Munoz, Nueva Ecija.

BIDS AND AWARDS COMMITTEE


ANNABELLE S. SARABIA
Chairperson


ERIC F. PALACPAC
Vice Chairperson


JEFFREY JEROME M. BALAOING
Member


PEREGRINO G. DURAN
Member


LERMA C. OCAMPO
Member

Attested by:

NOEMI V. BALAIS
Head, BAC Secretariat

Approved by:

ARNEL N. DEL BARRIO
Executive Director

DUPLICATE COPY

